

Fill in this information to identify your case:

Debtor 1 Joseph McComb

Debtor 2 Melanie McComb  
(Spouse, if filing)

United States Bankruptcy Court for the: EASTERN DISTRICT OF PENNSYLVANIA,  
PHILADELPHIA DIVISION

Case number 18-12258  
(If known)

Check if this is:

- ☒ An amended filing
- ☐ A supplement showing postpetition chapter 13 expenses as of the following date:

MM / DD / YYYY

## Official Form 106J

### Schedule J: Your Expenses

12/15

Be as complete and accurate as possible. If two married people are filing together, both are equally responsible for supplying correct information. If more space is needed, attach another sheet to this form. On the top of any additional pages, write your name and case number (if known). Answer every question.

#### Part 1: Describe Your Household

1. Is this a joint case?

☐ No. Go to line 2.

☒ Yes. Does Debtor 2 live in a separate household?

☒ No

☐ Yes. Debtor 2 must file Official Form 106J-2, *Expenses for Separate Household of Debtor 2*.

2. Do you have dependents? ☐ No

Do not list Debtor 1 and Debtor 2.

☒ Yes. Fill out this information for each dependent.....

Do not state the dependents names.

Dependent's relationship to Debtor 1 or Debtor 2

Dependent's age

Does dependent live with you?

Daughter

20

☐ No

☒ Yes

Son

14

☐ No

☒ Yes

Daughter

13

☐ No

☒ Yes

Son

11

☐ No

☒ Yes

3. Do your expenses include expenses of people other than yourself and your dependents?

☒ No

☐ Yes

#### Part 2: Estimate Your Ongoing Monthly Expenses

Estimate your expenses as of your bankruptcy filing date unless you are using this form as a supplement in a Chapter 13 case to report expenses as of a date after the bankruptcy is filed. If this is a supplemental *Schedule J*, check the box at the top of the form and fill in the applicable date.

Include expenses paid for with non-cash government assistance if you know the value of such assistance and have included it on *Schedule I: Your Income* (Official Form 106I.)

Your expenses

4. The rental or home ownership expenses for your residence. Include first mortgage payments and any rent for the ground or lot.

4. \$ 1,991.13

If not included in line 4:

4a. Real estate taxes

4a. \$ 0.00

4b. Property, homeowner's, or renter's insurance

4b. \$ 0.00

4c. Home maintenance, repair, and upkeep expenses

4c. \$ 50.00

4d. Homeowner's association or condominium dues

4d. \$ 118.00

5. Additional mortgage payments for your residence, such as home equity loans

5. \$ 0.00

Debtor 1  
Debtor 2 **McComb, Joseph & McComb, Melanie**

Case number (if known) **18-12258**

|   |  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
|---|--|--------|---------------|--------|---------------|--------|---------------|--------|--------------|--|---------------|-------|---------------|-------|-------------|-------|--------------|--------|-------------|--------|--------------|--------|---------------|--------|--------------|--------|-------------|---------|-------------|---------|-------------|---------|---------------|---------|-------------|--------|-------------|---------|-------------|---------|-------------|---------|-------------|---------|-------------|--------|-------------|--------|-------------|---------|-------------|---------|-------------|---------|-------------|---------|-------------|---------|-------------|---------|--------------|----|-----------------|----|-----------------------------|----|-----------------|---------|-----------------|----------|-----------------|---------|---------------|
| <p>6. <b>Utilities:</b><br/>         6a. Electricity, heat, natural gas<br/>         6b. Water, sewer, garbage collection<br/>         6c. Telephone, cell phone, Internet, satellite, and cable services<br/>         6d. Other. Specify: <u>trash pick up</u><br/> <u>cable, internet and home telephone</u></p> <p>7. <b>Food and housekeeping supplies</b></p> <p>8. <b>Childcare and children's education costs</b></p> <p>9. <b>Clothing, laundry, and dry cleaning</b></p> <p>10. <b>Personal care products and services</b></p> <p>11. <b>Medical and dental expenses</b></p> <p>12. <b>Transportation.</b> Include gas, maintenance, bus or train fare.<br/>Do not include car payments.</p> <p>13. <b>Entertainment, clubs, recreation, newspapers, magazines, and books</b></p> <p>14. <b>Charitable contributions and religious donations</b></p> <p>15. <b>Insurance.</b><br/>Do not include insurance deducted from your pay or included in lines 4 or 20.<br/>         15a. Life insurance<br/>         15b. Health insurance<br/>         15c. Vehicle insurance<br/>         15d. Other insurance. Specify: _____</p> <p>16. <b>Taxes.</b> Do not include taxes deducted from your pay or included in lines 4 or 20.<br/>Specify: _____</p> <p>17. <b>Installment or lease payments:</b><br/>         17a. Car payments for Vehicle 1<br/>         17b. Car payments for Vehicle 2<br/>         17c. Other. Specify: _____<br/>         17d. Other. Specify: _____</p> <p>18. <b>Your payments of alimony, maintenance, and support that you did not report as deducted from your pay on line 5, Schedule I, Your Income (Official Form 106I).</b></p> <p>19. <b>Other payments you make to support others who do not live with you.</b><br/>Specify: _____</p> <p>20. <b>Other real property expenses not included in lines 4 or 5 of this form or on Schedule I: Your Income.</b><br/>         20a. Mortgages on other property<br/>         20b. Real estate taxes<br/>         20c. Property, homeowner's, or renter's insurance<br/>         20d. Maintenance, repair, and upkeep expenses<br/>         20e. Homeowner's association or condominium dues</p> <p>21. <b>Other:</b> Specify: <u>Personal grooming</u></p> <p>22. <b>Calculate your monthly expenses</b><br/>         22a. Add lines 4 through 21.<br/>         22b. Copy line 22 (monthly expenses for Debtor 2), if any, from Official Form 106J-2<br/>         22c. Add line 22a and 22b. The result is your monthly expenses.</p> <p>23. <b>Calculate your monthly net income.</b><br/>         23a. Copy line 12 (your combined monthly income) from Schedule I.<br/>         23b. Copy your monthly expenses from line 22c above.<br/><br/>         23c. Subtract your monthly expenses from your monthly income.<br/>The result is your <i>monthly net income</i>.</p> <p>24. <b>Do you expect an increase or decrease in your expenses within the year after you file this form?</b><br/>For example, do you expect to finish paying for your car loan within the year or do you expect your mortgage payment to increase or decrease because of a modification to the terms of your mortgage?<br/> <input checked="" type="checkbox"/> No.<br/> <input type="checkbox"/> Yes. <span style="border: 1px solid black; padding: 2px;">Explain here:</span></p> | <table border="0"> <tr><td>6a. \$</td><td><u>300.00</u></td></tr> <tr><td>6b. \$</td><td><u>221.00</u></td></tr> <tr><td>6c. \$</td><td><u>256.00</u></td></tr> <tr><td>6d. \$</td><td><u>38.00</u></td></tr> <tr><td></td><td><u>200.00</u></td></tr> <tr><td>7. \$</td><td><u>600.00</u></td></tr> <tr><td>8. \$</td><td><u>0.00</u></td></tr> <tr><td>9. \$</td><td><u>54.00</u></td></tr> <tr><td>10. \$</td><td><u>0.00</u></td></tr> <tr><td>11. \$</td><td><u>60.00</u></td></tr> <tr><td>12. \$</td><td><u>150.00</u></td></tr> <tr><td>13. \$</td><td><u>50.00</u></td></tr> <tr><td>14. \$</td><td><u>0.00</u></td></tr> <tr><td>15a. \$</td><td><u>0.00</u></td></tr> <tr><td>15b. \$</td><td><u>0.00</u></td></tr> <tr><td>15c. \$</td><td><u>200.00</u></td></tr> <tr><td>15d. \$</td><td><u>0.00</u></td></tr> <tr><td>16. \$</td><td><u>0.00</u></td></tr> <tr><td>17a. \$</td><td><u>0.00</u></td></tr> <tr><td>17b. \$</td><td><u>0.00</u></td></tr> <tr><td>17c. \$</td><td><u>0.00</u></td></tr> <tr><td>17d. \$</td><td><u>0.00</u></td></tr> <tr><td>18. \$</td><td><u>0.00</u></td></tr> <tr><td>19. \$</td><td><u>0.00</u></td></tr> <tr><td>20a. \$</td><td><u>0.00</u></td></tr> <tr><td>20b. \$</td><td><u>0.00</u></td></tr> <tr><td>20c. \$</td><td><u>0.00</u></td></tr> <tr><td>20d. \$</td><td><u>0.00</u></td></tr> <tr><td>20e. \$</td><td><u>0.00</u></td></tr> <tr><td>21. +\$</td><td><u>50.00</u></td></tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <table border="0"> <tr><td>\$</td><td><u>4,338.13</u></td></tr> <tr><td>\$</td><td><u>                    </u></td></tr> <tr><td>\$</td><td><u>4,338.13</u></td></tr> </table> </div> <div style="margin-top: 10px;"> <table border="0"> <tr><td>23a. \$</td><td><u>4,994.23</u></td></tr> <tr><td>23b. -\$</td><td><u>4,338.13</u></td></tr> </table> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <table border="0"> <tr><td>23c. \$</td><td><u>656.10</u></td></tr> </table> </div> </div> | 6a. \$ | <u>300.00</u> | 6b. \$ | <u>221.00</u> | 6c. \$ | <u>256.00</u> | 6d. \$ | <u>38.00</u> |  | <u>200.00</u> | 7. \$ | <u>600.00</u> | 8. \$ | <u>0.00</u> | 9. \$ | <u>54.00</u> | 10. \$ | <u>0.00</u> | 11. \$ | <u>60.00</u> | 12. \$ | <u>150.00</u> | 13. \$ | <u>50.00</u> | 14. \$ | <u>0.00</u> | 15a. \$ | <u>0.00</u> | 15b. \$ | <u>0.00</u> | 15c. \$ | <u>200.00</u> | 15d. \$ | <u>0.00</u> | 16. \$ | <u>0.00</u> | 17a. \$ | <u>0.00</u> | 17b. \$ | <u>0.00</u> | 17c. \$ | <u>0.00</u> | 17d. \$ | <u>0.00</u> | 18. \$ | <u>0.00</u> | 19. \$ | <u>0.00</u> | 20a. \$ | <u>0.00</u> | 20b. \$ | <u>0.00</u> | 20c. \$ | <u>0.00</u> | 20d. \$ | <u>0.00</u> | 20e. \$ | <u>0.00</u> | 21. +\$ | <u>50.00</u> | \$ | <u>4,338.13</u> | \$ | <u>                    </u> | \$ | <u>4,338.13</u> | 23a. \$ | <u>4,994.23</u> | 23b. -\$ | <u>4,338.13</u> | 23c. \$ | <u>656.10</u> |
| 6a. \$  | <u>300.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 6b. \$  | <u>221.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 6c. \$  | <u>256.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 6d. \$  | <u>38.00</u>   |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
|   | <u>200.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 7. \$   | <u>600.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 8. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 9. \$   | <u>54.00</u>   |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 10. \$  | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 11. \$  | <u>60.00</u>   |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 12. \$  | <u>150.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 13. \$  | <u>50.00</u>   |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 14. \$  | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 15a. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 15b. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 15c. \$   | <u>200.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 15d. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 16. \$  | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 17a. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 17b. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 17c. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 17d. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 18. \$  | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 19. \$  | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 20a. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 20b. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 20c. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 20d. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 20e. \$   | <u>0.00</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 21. +\$   | <u>50.00</u>   |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| \$  | <u>4,338.13</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| \$  | <u>                    </u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| \$  | <u>4,338.13</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 23a. \$   | <u>4,994.23</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 23b. -\$  | <u>4,338.13</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |
| 23c. \$   | <u>656.10</u>  |        |               |        |               |        |               |        |              |  |               |       |               |       |             |       |              |        |             |        |              |        |               |        |              |        |             |         |             |         |             |         |               |         |             |        |             |         |             |         |             |         |             |         |             |        |             |        |             |         |             |         |             |         |             |         |             |         |             |         |              |    |                 |    |                             |    |                 |         |                 |          |                 |         |               |